

In re **Mary Fullwood**Case No. **15-13390**

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxxxxxxxxxx6209 Cap1/bstby PO Box 6497 Sioux Falls, SD 57117	-	Opened 12/10/10 Last Active 11/06/13 Charge Account				800.00
Account No. xxxxxxxxxxxx1477 Citibank/The Home Depot Citicorp Credit Svcs/Centralized Bankrup Po Box 790040 Saint Louis, MO 63179	-	Opened 7/03/11 Last Active 8/05/13 Charge Account				1,000.00
Account No. 28482136 Diversified Consultant P O Box 551268 Jacksonville, FL 32255	-	OPEN ACCOUNT OPENED 11/2014				1,016.00
Account No. 5178006384538098 First Premier Bank 601 S Minnesota Ave Sioux Falls, SD 57104	-	REVOLVING ACCOUNT OPENED 4/2012				495.00
Subtotal (Total of this page)						3,311.00

2 continuation sheets attached

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 5178006240093387		-	REVOLVING ACCOUNT OPENED 12/2009				387.00
First Premier Bank 601 S Minnesota Ave Sioux Falls, SD 57104							
Account No. 8564622163		-	OPEN ACCOUNT OPENED 8/2014				893.00
Midland Funding 8875 Aero Dr Ste 200 San Diego, CA 92123							
Account No. 8563378556		-	OPEN ACCOUNT OPENED 5/2014				1,005.00
Midland Funding 8875 Aero Dr Ste 200 San Diego, CA 92123							
Account No. 722210247110		-	REVOLVING ACCOUNT OPENED 9/2012				512.00
Monroe And Main 1112 7th Ave Monroe, WI 53566							
Account No. 6035320362021477		-	OPEN ACCOUNT OPENED 1/2015				2,889.00
Portfolio Recovery Ass 120 Corporate Blvd Ste 1 Norfolk, VA 23502							
Sheet no. 1 of 2 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							5,686.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 12143571027840377		-	INSTALLMENT ACCOUNT OPENED 12/2014				4,386.00
Springleaf Fin Svcs							
Account No. 6032203134393882		-	REVOLVING ACCOUNT OPENED 11/2011				664.00
Synco/walmart Po Box 965024 Orlando, FL 32896							
Account No. 65932594		-	Kirby Cleaning System				1,843.00
United Consumer Finl S 865 Bassett Rd Westlake, OH 44145							
Account No. 6109663490548		-	OPEN ACCOUNT OPENED 10/2012				238.00
Verizon 500 Technology Dr Ste 30 Weldon Spring, MO 63304							
Account No. 6369921012300090		-	REVOLVING ACCOUNT OPENED 7/2010				1,004.00
Webbank/fingerhut 6250 Ridgewood Rd Saint Cloud, MN 56303							
Sheet no. 2 of 2 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							8,135.00
Total (Report on Summary of Schedules)							17,132.00